

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J	PAGE 1	OF PAGES 3	
2. AMENDMENT/MODIFICATION NO. P00087		3. EFFECTIVE DATE SEE BLOCK 16C		4. REQUISITION/PURCHASE REQ. NO. N/A		5. PROJECT NO. (If applicable)	
6. ISSUED BY SPACE AND NAVAL WARFARE COMMAND CONTRACTING OFFICER, 02N, D. STREUFERT 2231 CRYSTAL DRIVE, SUITE 400 ARLINGTON, VA 22212-3271 PHONE (703) 685-5508		CODE N00039		7. ADMINISTERED BY (if other than item 6) CODE			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Electronic Data System Corporation 13600 EDS Drive A6N-D48 Herndon, VA 20171 Attn : NMCI Contracts CODE 1U305				(X)	9A. AMENDMENT OF SOLICITATION NO.		
					9B. DATED (SEE ITEM 11)		
				X	10A. MODIFICATION OF CONTRACT/ORDER NO. N00024-00-D-6000		
					10B. DATED (SEE ITEM 13) 06 Oct 2000		
FACILITY CODE							
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
() The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers () is extended, () is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting and Appropriation Data (if required) SEE PAGE 2							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14							
(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4 (Changes)						
	D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor (X) is not, () is required to sign this document and return <u>0</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of this modification is to reduce funding obligated by contract modification P00080 dated 01 Oct 03. Continued on page 2.							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Debra L. Streufert, CONTRACTING OFFICER			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				BY <u>Debra L. Streufert</u> (Signature of Contracting Officer)		11/4/03	

1. The purpose of this modification is to reduce funding obligated by contract modification P00080, dated 1 Oct 03.

2. Funding was withheld from the **Claimants: AAUSN, CLF, CNI**, and obligated on NMCI P00080. A portion of that funding is being de-obligated here.

3. Lines of Accounting for modification P00084

BA: 1741804 5T6M 252 EA E11 0 068342 2D 04A6M0 NM404 000 404 N0003904RAF5T6M (-\$54,381,873.97)
TAC CODE N861

Funds on P00080 are now reduced by (-\$54,381,873.97) from \$92,281,564.46 to \$37,899,690.49

Note

AAUSN	\$7,729,546.84
CLF	\$26,952,327.13
CNI	\$19,700,000.00
	<hr/> \$54,381,873.97

4. Re: Modification P00087

This modification de-obligates funds to be transferred administratively through the issuance of delivery orders in accordance with the Claimants and their specific UIC's named herein.

A CONFORMED COPY OF THE REVISED CONTRACT IS MADE A PART OF THIS MODIFICATION AS A RESULT OF THE CHANGES OUTLINED HERE.

All other terms and conditions of this contract remain unchanged and in full force and effect.

AAUSN UICs

N35630	N39276	N42217	N42919	N42921	N42925	N42933
N42934	N42951	N46958	N63055	N63057	N63285	N42942

CLF UICs

N60478	N31665	N3424B	N30733	N32858	N41738	N52811
N53827	N48566	N4454A	N42914	N31279	N42496	N82631
N53825	N55729	N3371B	N32678	N55105	N57012	N70272
N3381B	N0109A	N48585	N3372B	N09053	N3379B	N81985
N55645	N80011	N30300	N48518	N00109	N3380B	N0133A
N30734	N32365	N0022A	N55610	N41518	N68524	N39790
N39791	N43824	N30713	N0123A	N09473	N30704	N30702
N47316	N57011	N30720	N62678	N55614	N68316	N30712
N68958	N42056	N68948	N57061	N31610		

CNI UICs

N43315	N68550	N45091	N00620	N43100	N63042	N60087
N43322	N43337	N4275A	N47630	N60191	N43350	N09697
N43324	N43339	N68548	N42557	N32443	N43354	N32441
N43102	N49331	N42237	N42325	N09697	N44175	N57095
N43314	N43341	N43081	N00171	N00171	N43343	N00207
N43105	N61414	N42575	N42558	N68556	N43351	N62604
N43099	N42554	N42573	N43077	N60042	N68845	N00171
N68547	N43332	N42976	N43084	N60495	N35562	